

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT:

Office Procedure – Agriculture and Cooperation Department – Telephones – Telephone Bills for the month of December, 2009 – Expenditure – Sanction – Orders – Issued.

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AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.Rt.No. 128

Dated:02-02--2010.

Read the following:

1. G.O.Ms.No.583,Genl.Admn. Deptt, dt. 26-10-1988.
2. e. U.O. Note No.1217/ITC/Comm/2002-1,dt. 19-12-2002 of IT&C Department.
3. Telephone Bills received from BSNL,Hyd, dt. 06-01-2010.

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ORDER :

Sanction is hereby accorded for payment of an amount of .12,275/- (Rupees Twelve thousand two hundred and seventy five only) to A.O. (Cash), BSNL,Hyderabad, towards telephone charges as annexed to this order, working in the Office & residences of the Officers of Agriculture and Cooperation Department for the month of December, 2009 for the official use.

2. The amount sanctioned in para 1 above shall be debited to “3451 – Secretariat Economic Services - 090 – Secretariat – 18 - Agriculture and Cooperation Department – 130 – Office Expenses – 131 Service Postage, Telegrams and Telephones.”

3. The Agriculture and Cooperation (OP.II) Department are requested to draw a cheque for an amount of Rs. .12,275/- in favour of A.O.(Cash), BSNL, Hyderabad.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SUDHAKAR  
SPECIAL SECRETARY TO GOVERNMENT.

To  
The A.O.(Cash), BSNL, Hyderabad.  
The Agriculture and Cooperation (OP.II) Department,  
The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SCs.

// FORWARDED BY ORDER //

SECTION OFFICER.

P.T.O.

## **ANNEXURE**

Statement showing the Telephone bills & calls, working in the Office & Residence of  
Agriculture & Cooperation Department for the month of December, 2009.

Sl.No.	Telephone No.	Period	Working in residence/ Office	Total calls	Amount Rs.
1.	23452263	December, 2009	Peshi of APC & Spl. C.S., ATM	819	1075/-
2.	23452269	-do-	Peshi of Prl Secy (Agri)	702	835/-
3.	23457086	-do-	Peshi of Prl Secy (Agri)	993	1222/-
4.	23553839	-do-	Prl. Secy(Agri.) (residence)	0	199/-
5.	23451798	-do-	Peshi of Prl. Secy(FP.AM&C)	1074	1599/-
6.	23300334	-do-	Prl.Secy(FP.AM.C) (Residence)	902	978/-
7.	23456566	-do-	Peshi of Special Secy (Agri)	329	1075/-
8.	23454305	-do-	Peshi of Joint Secy (Hort.Seri)	509	611/-
9.	27538261	-do-	Special Secy (Residence)	988	2436/-
10	27600067	-do-	Joint Secy (Hort.Seri) (Residence)	3499 (eligible for 500 calls per month)	1145/-
11	23450232	-do-	O.P.	1023	1100/-
			<b>TOTAL Rs.</b>		<b>12275/-</b>

M.SUDHAKAR  
SPECIAL SECRETARY TO GOVERNMENT.